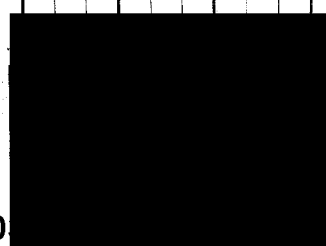


TICKET				PAYEE NAME				DATE			
BATCH	INVOICE	CHECK	OR	TR	COST	ACCT	MJO	SO	W O	DISTR	AMT
NO DATE	CR MEMO	NO		CODE	CNTR						
11 02 26 7	11127	3087		50	254000	12501	5066	46			

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Total
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TICKET		PAYEE NAME		DATE		DISTR AMT
BATCH	INVOICE	CHECK	OR	TR	COST	
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT
						MJO
						SO
						W O

01 02 25 7 2886 3067 637 50 256000 12501 5038 02

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